

IN RE:
TIYE U AMOS MANDELA

CASE NO. 04 B 22755

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8829

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/16/2004 and was confirmed 09/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAIMLER CHRYSLER FINANCI	SECURED	8423.71	895.92	8423.71
SILVERLEAF RESORTS INC	SECURED NOT I	NOT FILED	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	3718.15	.00	3718.15
ILLINOIS DEPT OF REVENUE	PRIORITY	244.15	24.95	244.15
LABCORP	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
AVON PRODUCTS	UNSEC W/INTER	NOT FILED	.00	.00
ICE MOUNTAIN WATER	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	1447.11	164.22	1447.11
CAPITAL ONE BANK	FILED LATE	314.89	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
FIRST AMERICAN MITIGATOR	NOTICE ONLY	NOT FILED	.00	.00
ICE MOUNTAIN SPRING WATE	UNSEC W/INTER	NOT FILED	.00	.00
LABORATORY CORP	UNSEC W/INTER	NOT FILED	.00	.00
AT&T	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	368.79	44.54	368.79
PROVIDENT HOSPITAL COOK	UNSEC W/INTER	NOT FILED	.00	.00
SOUND & SPIRIT	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	66.45	7.91	66.33
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			939.06
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,344.84	
PRIORITY		244.15
INTEREST		24.95

SECURED		12,141.86
INTEREST		895.92
UNSECURED		1,882.23
INTEREST		216.67
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		939.06
DEBTOR REFUND		.00
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TOTALS	18,344.84	18,344.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE